EXHIBIT 26(c)(4)

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

OUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

Form 50605-B 1/02

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:		ALL ITEMS S	UBJECT TO C	NOITIDNC	S ON REVE	RSE S	IDE HEREOF.	
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED	BY:	For Product Spill, Leak, F 1-877-MAPL 1-877-627-54	ire, Exposure INE	or Acciden	it, CALL	C	3	
MARATHUN ASHLAND PETRULEUM LLC, 337 S. MAIN STREET, ALL GASDLINES FROM THIS FACILITY ARE 7.8# RVP AND AF ALL GASDLINES SEE NUTE 1 ON BACK. ALL VOLUMES HAD BY SUPPLIER IF REGULREU. ALL GASDLINES FROM THIS FACILITY MEET FEDERAL RVP FEHIPPED FROM: 12700 TURLINTO, DETRUTT, MICHIGAN 48277 MARATHUN ASHLAND PETROLEUM LLC. MAPLIC IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.	TE NOT SULTABI VE BESN ABJUS • •EGULATIONS•	e fundse in a	7.08 08 7.23	MAR COMM	DEBREES F)	TE _{07,}		
SOLD TO (CONSIGNEE)	SHIPP	ED FROM		OC CODE	TIME	IN 201	16	
EPPCU INC 12728 S MUMMIN CINULL ULANBURN MI	12700	1			TIME O	JT (20)	<i>Y</i> .	
481260000	077307	DESTINATIO			MER NUMBE	R	ITEM NUMBER	
PRODUC) TUTALS CODE, GROSS NET CODE GROSS NET 096 9002 7683 537 1000 987		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			4400103000 RP.O. AND NUMBER	TRANS AND	NSMITTED CUSTOME ND RELEASE NUMBER	
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP. /API GR	·	COM	MENTS	S	
BRAND ADDITIVE EXCEEDS EPA DETERMENT AUDITIVE RENDE GASULINE, 3, UNIZO3, PULL 830 BRAND GASONOL 87 UNL 7.8 MAX RVP	16EMENTS 3001	2956 2955	82.2/ 56.74 82.2/ 56.74					
GASOLINE, 3, UNIZO3, PGII 830 BRANU UASOHOL 87 UNL 7.8 MAX RVP GASULINE, 3, UNIZO3, PGII	2001	1972	81.9/ 56.7					
B30 BRAND CASOHOL 87 UNL 7.8 MAX RVP CASULINE, 3, UNIVO3, PGII B31 BRAND GASURUL 89 UNL 7.8 MAX RVP	1000	ÿ87	80.1/ 5/.0	Heter 1	il Preset	1001	Code 537	

FIGHT LESS COLLEGE TO THEIR

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8017

Delivery Date:

8/14/2005

Ship To:

Speedy Mart 3860 Dix

Lincoln Park, MI 48192

Date	8/15/2005	Customer#	8		
	Description			Per Gallon	Extension
	Regular	ì		2.501	12,314.92
988	Plus			2.545	2,514.46
	Premium			2.611	7,739.00
0	Diesel			2.438	0.00
	Total Gallons			Fuel Sub Total	22,568.39
0010		Reference	Gross	Net	
Batch #		1	-	~	1
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		+	-		
		+	-	-	
			Batch	Sub-Total	0.00
		\$22,568.39 EFT AUG 2 3 2005 EAFT DATE			
				Tatal Duia	00 700 00
		Pay This Amount		Total Price	22,568.39

Jobber of

C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

DRESS	(1);x & incole	Park				
						ORDER NO.
TE 8.14	GALLONS ORDERED					TICKET NO.
OINT OF			DESTINATION _			•
TANK NO.	DESCRIPTION	ON OF LOAD	GROSS GALLONS	ТЕМ	Ρ.	NET GALLONS
	874/2	whit	5002			
	89 N/c	WELL	1001			
	93 N/K	WEIL	3001			
IIVER	Leo	T(OTAL GALLONS			
T⊦	E MERCHANDIS	SE DESCRIBED	ABOVE RECEIVE	D IN GOO	D ORD	ER
CEIVED BY	BNU	Trupa	uf			
GAUGE F	READINGS	Agrice1	MANK2	ASIE	35	TANK 4
START		31	37	4/2	2	
END	_	54	45	74	5/1/	

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

Midgrade Unleaded

: 934.39 gall

Start Time 08-14-05 09:19
End Time 08-14-05 09:41
Starting Height 34.96 inches
Ending Height 42.15 inches
Starting Volume 3292.05 gallons
Ending Volume 4226.44 gallons
Starting Temp. 59.02 degrees F.
Ending Temp. 62.26 degrees F.
Flourate 41.52 gals/min
Dispensed 0.00 gallons

End of Report

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

Prem Unieaded

2982.24 gal

Start Time 08-14-05 09:30
End Time 08-14-05 09:53
Starting Height 28.59 inches
Ending Height 50.46 inches
Starting Volume 2594.68 gallons
Ending Volume 5576.92 gallons
Starting Temp. 62.90 degrees F.
Ending Temp. 69.30 degrees F.
Flowrate 126.86 gals/min
Dispensed 0.00 gallons

End of Report

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

李宗等等等等等等等等等等等等等等等等等等等等等等等等等等等等等等等

Regular Molead

: 5079.88 gal

Start Time 08-14-05 09:30
End Time 08-14-05 09:53
Starting Height 38.17 inches
Ending Height 69.86 inches
Starting Volume 4706.47 gallons
Ending Volume 9777.35 gallons
Starting Temp. 66.31 degrees F.
Ending Temp. 72.30 degrees F.
Flowrate 209.33 gals/min
Dispensed 0.00 gallons
c

End of Report

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER

DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED

GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS

WILL CONTROL.

WILL CONTROL.							
Form 50605-B 1/03 SEE REVERSE SIDE FOR	R HAZABÐ V	WARNING IN	FORMATION	& NOTE	S		
DRIVER SIGNATURE:		ALL ITEMS S	UBJECT ТО CO	NDITIONS	ON REVE	RSE SII	DE HEREOF.
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED B	Y: /	For Product Spill, Leak, F 1-877-MAPL 1-877-627-54	ire, Exposure of INE	· Accident,	CALL	Ci	OPY 3
MARATHUN ASHLANU SETSULEUM ELC, 539 S. MAIN STREET, ALL GASULINES FRUM THIS FACILITY ARE 7.8% HVP AND AR AUL GASULINES SEE MURE E UN SACK — WEE VOLUMES HAV UESTINGTUN STATE TAX FAID BY SUPPLIER IF REGULIRED. AUL GASULINES FRUM THIS FACULITY MEET FEDERAL MVP R SHIPPED FRUM: IS 700 TUNGMID, GETRUIT, MICHIGAN 48237/ MARATHUM ASHLARU CETHULSUM LUC	e arth Abbasi	e funish in A	力够低力滑	WP CONTRO	Hilling ()	;	
MMPLLE IS RESPONSIBLE FOR MICHIGAN MOTOR FORE TAX.					NUMB	TE98/ ER341	
· SOLD TO (CONSIGNEE)	UH: 1K01	ED FROM 1 TERMINAL TERUNTU, DE INC	TIME O	IN 083 UT 684			
127% S MURROW CIRCLS. PLARBURN M! 481/260000	DA SHIP	TE BUILT FI	SHIPPED VIA FIGHT CUSTUMEN BARROIN & SUNS				
	199.0	DESTINATIO	N -	CUSTON	IER NUMBE	R	ITEM NUMBER
PROBULT TOTALS DON GROSS NO. (CODE GROSS NO.) CO (2001 7984	STA VARTUU UNKNUN			44909440010100			
36 5002 49/24 37 1901 988	DRIVE 1878		OMPANY OOO	CUSTOMER RELEASE N	P.O. AND IUMBER	TRANSM AND RI	NITTED CUSTOME ELEASE NUMBER
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.		CON	MENTS	
BRAND ADDITIVE EXCESS EPA DESERVERS ADDITIVE REDUC GASULINE, 3, UNIZOS, POSS B32 BRAND Y2 USTANE 7.8# RVP W/ 10% ETHANUL	COOL STATEFALE	7464	//.1/: 62.2*	feter Vi	: Peser	3003	Code 535
Basolint, 3, unizos, polí Baso Brand Gasuhol 87 URL 7.8 Max RVP	cour	77.04 77.04	83.2/ 57.2%	Meter (11	Wreset	3001	Code 5.46
GASULINE, 3, UNIZO3, PUI)	2001	1870	82.77 57.38	Meter V3	Preset	7001	Come 536
BSO BRAND GASONOL BY UNL 7.8 MAX RVP GASONINE, 3, UNIZOS, PGII BSI BRAND GASONOL 89 UNL 7.8 MAX RVP	7001	9998	38.67 58.68	Meter ()	Preset	100)	tame 537

7.8 MVP GHS / 7.N MVP GHS (MX F)H / LIFERE ESTAD BH

DixtMoran

12726 S. Morrow Cir.

Dearborn, MI 48126

EPPCO Inc.

Invoice No. EP7979

Delivery Date:

8/4/2005

Ship To:

Date, Or HEDOO TIME, GOLDER I'M

Speedy Mart 3860 Dix

Lincoln Park, MI 48192

Phone: 1-313-945-8000 Fax: 1-313-945-8010

8/1 1/2005 Customer# 8

Date	8/1 1/2005	Customer#	0		
Qtv	Description			Per Gallon	Extension
6877	Regular			2.218	15,253.19
989	Plus			2.262	2,237.12
0	Premium			2.378	0.00
989	Diesel			2.178	2,154.04
8855	Total Gallons	2		Fuel Sub Total	19,644.35
Caso	TOTAL GARGIN	Reference	Gross	Net	1
Batch #	1	-	-	=	
Daton #]	Credit	-	177.40	
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1	1	-	-	-	
		-		•	{
		-	-	-	
			Batch	Sub-Total	-177.40
	}				
	1				
		Previous Balance			
	-	0			

0

Current Balance

\$19,466.95



Pay This Amount

Total Price

19,466.95

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

dgrade Unleaded

924.52 gall

art Time 03-04-05 23:21
d Time 08-04-05 23:33
arting Height 32.58 inches
ding Height 39.78 inches
arting Volume 2990.84 gallons
ding Volume 3915.37 gallons
arting Temp. 58.98 degrees F.
ding Temp. 61.29 degrees F.

owrate 80.04 gals/min spensed 0.00 gallons

宗宋宋朱某宗宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋宋

End of Report

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

esel

: 991.72 gall

art Time 08-04-05 23:12
I Time 08-04-05 23:28
arting Height 24.72 inches
Iing Height 34.34 inches
arting Volume 1731.46 gallons
Iing Volume 2723.17 gallons
arting Temp. 65.93 degrees F.
Iing Temp. 73.00 degrees F.
ourate 58.23 gals/min

pensed 0.00 gallons

亲亲妻亲宋宋亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲

End of Report

Jobber of



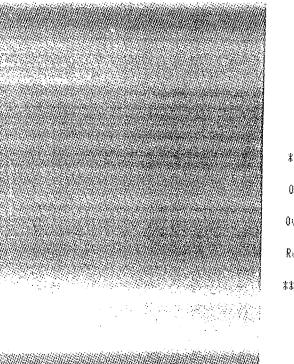
C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

ADDRESS						
					C	ORDER NO.
SHIPPER	0411.011		······································		T	ICKET NO.
DATE SHIPPEDØ8∙O	<u>⊬o</u> ≤gallons gordered)			_ځ‹	+8799
POINT OF ORIGIN			DESTINATION _			
TANK NO.	DESCRIPT	ON OF LOAD	GROSS GALLONS	ТЕМР.		NET GALLONS
	Mida	rade	1001			
	Roo	, NC	7006			
	WHO	1% Oth				
	L.S.H.	Forsel	1001			
ORIVER	Sta	<i>≛-й</i> то	TAL GALLONS			
TH	IE MEBCHANDI	SE DESCRIBED				ER
RECEIVED BY .	Lashu	1 Kee	1		· · · · · · · · · · · · · · · · · · ·	
GAUGE R	EADINGS	TANK1	TANKE	LANK	3)	TANK 4
START		35%	34"	32	٠.	
END 83"		41/5 34		<u> </u>		
	***************************************	<u> </u>				



Alarm Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

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08-04-05 23:52

Overfill Alarm

Regular Wolead

: 10884.00 ga

End of Report

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

Regular Holead

: 7172.62 gal

Start Time 08-04-05 23:15
End Time 08-04-05 23:52
Starting Height 31.80 inches
Ending Height 78.04 inches
Starting Volume 3679.59 gallons
Ending Volume 10852.21 gallons
Starting Temp. 62.81 degrees F.
Ending Temp. 74.30 degrees F.
Flowrate 190.37 gals/min
Dispensed 0.00 gallons

End of Report

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

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DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

Form 50605-B 1/02

DRIVER SIGNATURE:

7006

536

6877

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

TRUCK SEAL NUMBERS:	M. X SHIPMENT RECEIVED BY:	Fc Si 1-	or Product E	mergency re, Exposure NE				COPY 3	
ALL BASOLINES FROM THIS FAI ALL BASOLINES SEE NOTE I DI DESTINATION STATE TAX PAID RUL BASOLINES FROM THIS FI SHIPPED FROM: 12700 TORONTO MARATHON ASHLAND PETRO	U BY SUPPLIER IF REMUIRED. ACILLYY MEE FEDERAL RVP REGU 1, DETRUTT, MICHIGAN 48217 LEUM D.C	KOT SUTTABLE FUR BENN ADNINSTED IL	use in a a	7.2 0 UK 7.20	e RVP com	OLIGHES F)		
MAPLE IS RESPONSIBLE FOR I	(CONSIGNEE)	SHIPPED FRO	M	-	LOC CODE	NUMB	ER 34	3/04/05 #3/9/5-216 ros	
	(CONSIGNEL)	DE IROLL LER	·	(YH	03(8100	111417 114 144.72			
erped inc		12/00 TURUN				TIVIL	01 54	.,,0	
12728 5 MUMBON CIRCLE		DATE SHIPPED		SHIPPED VIA					
leikkukn mi				Litti (215 fur	1				
481.250000		08704/05	4138 L B ESTINATION	arrin & Jih					
1		 	LOTRIATION		CUSTO	OMER NUMBE	R	ITEM NUMBER	
	11.5	SIA			······································				
CIDE BROSS NET CUI	ie unies nel	VARTUES			த் த்ரை ப்	ii iidaa ka k			
062 1001 989		UNKNUMN MI DRIVER	TRAILER	COMPANY		4400101000 ER P.O. AND	TRANS	SMITTED CUSTOMER	
537 1001 989		Oniver.		0.000.00		NUMBER		RELEASE NUMBER	

·	S.DAVIS	S-C.BARRON					
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.		COMM	MENTS	
SRAND AUDITIVE EXCLEDS LPA DETERMENT AUDITIVE NEWL	Laurents						
FUEL OIL, 3, NAI993, POLII	1001	789	85.67 33.8	Heter 1)4	Preset	1001	Come 962
128 NO. 2 LOW SUBJER DIESEL, OSX MAX SUFFER, 40 CETA	WE MEN UNGYED						
EASULINE, 3, UNI 203, PG/1	1001	989	78.57 58.8*	Meter 02	l/reset	1001	Code #37
831 BRAND GASOHOL 89 UNL 7.8 MAX RVP							
GASULINE, 3, UNI203, PULL	3003	2948	87.2/ 56.98	Meter 01	freset	3001	Ouc such
830 BRAND GASUHUL BY UNE 7.3 HAX SVP							
GASULINE, 3, UNIZO3, POLL	3001	3745	87.3/ 56.5*	Meter 03	freset	3001	Code 536
830 BRAND GASOMOL ST LANC 7.8 MAX HVP							
GASULINE, 3, UNIZO3, PULL	1007,	484	86.37 56.98	Meter UZ	Preset	100)	unda 506
830 Brand Gasuhit 87 Uni. 7.8 Max Myp							

29826

EPPCO Inc.

FIURE LESS COLLOC TO MAIN

Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP7996

Delivery Date:

8/9/2005

Ship To:

Speedy Mart 3860 Dix

Lincoln Park, MI 48192

Date	8/11/2005	Customer# 8		
	Description		Per Gailon	
7876	Regular		2.312	
0	Plus		2.421	
985	Premium		2.422	
0	Diesel		2.298	
3861	Total Gallon		Fuel Sub Total	20,594.98
Dadah u		Reference Gro	oss Net	
8atch #				
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			Batch Sub-Total	0.00
	- -	Current Balance \$20,594.98 EFF AUG 18 2005 DRAFT DATE		
		The state of the s	100	
		Pay This Amount	Total Price	20,594.98

Delivery Report

Speedy Mart *3860 Dix Lincoln Park Michigan 48146

Leaded

: 1055.50 gal

End of Report

e 72.65 gals/min ed 0.00 gallons

Delivery Report

Speedy Mart 3860 Dix 'Lincoln Park Michiqan 48146

ar Molead

: 7973.77 gal

Time 08-10-05 00:24
ime 08-10-05 01:36
ing Height 11.88 inches
g Height 63.81 inches
ing Volume 908.36 gallons
ing Volume 8882.12 gallons
ing Temp. 67.25 degrees f.
ing Temp. 75.17 degrees f.
eate 184.87 gallons

End of Report

Jobber of



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE ADDRESS ORDER NO. SHIPPER TICKET NO. POINT OF DESTINATION ORIGIN NET GROSS TEMP. GALLONS DESCRIPTION OF LOAD GALLONS TANK NO. 000 TOTAL GALLONS DRIVER THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER RECEIVED BY _ TANK 4 TANK 3 HTANK & GAUGE READINGS START END DEMURRAGE REASON FOR DELAY -

IVON-IVEGOTIABLE BIII OF Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02 SEE REVERSE SIDE FOR I	HAZARD V	VARNING INF	ORMATIO	TON & V	ES				
DRIVER SIGNATURE:		ALL ITEMS SU		ONDITION	S ON REVE	RSE S	SIDE HEREOF.		
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED BY:		Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE 1-877-627-5463 COPY							
MARATHUN ASHLAND PERMISUM LLC, 339 S. MAIN SIRLET, FURILLE BASIMINES FROM THIS FACILITY ARE 7.8% MVP AND ARE BELL GREAT LINES SEE MOTE I ON BACK. BET VOLUMES HAVE DESITIVATION STATE TAX PAID BY SUPPLIFE IF REQUIRED. ALL BASIMINES FROM THIS FACILITY MEST FEDERAL RVP REDSHIPTED FROM 12700 TORONTO, DESKULT, MICHIDAN 48217 MARATHON ASHLAND PETROLETA LLC.	NET SULTANT SEEN ADJUST	e funcisk in A	7.08 OK 7.28	KWP CUMII	DELINEES F)			
MAPLLE IS RESPONSIBLE FUN MICHIGAN MITTEN FUEL TAX.	CUIDE	D FDOM		OC CODE	NUME	ER 34	8709705 80350-221 838		
SOLD TO (CONSIGNEE) EPPC) (NC 12726 S MUNIUM CANULE	0E (801 1:2700	DETRILL TERMINAL 0000318100 TIME OUT 2348 12700 TORONTO, DETROIT, MI 48217							
25-26-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-	DAT SHIPF		eicht cheicht Bhiligh & Schl		ITEM NUMBEF				
PRODUCT TUTALS CUBE UNOSS NET CUBE GRIPS MET SES 1000 985	STA VARUUS UNKNUM MI			445094400101000					
535 3005 7875	DRIVE	R TRAILER	COMPANY 0000	CUSTOME	R P.O. AND NUMBER	TRANS AND	SMITTED CUSTOME RELEASE NUMBER		
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR		COI	MMEN1	rs		
SHAND ADDITIVE EXCEEDS EFA DETENDENT AUDITIVE RESULTED SASULINE, 3, UNIVOS, POLI	MENTS 1000	985	81.3/ 61.4	Meter :	lû Presei	: 100	n - Code 505		
BASILINE, 3, UNIXOS, POLI	3002	2253	83.8/ 59.4	Meter ()) Prese	300	House 506		
B30 SYANU GASOHOL G7 UNL 7.8 MAX HVP GASCLINE, 3, UNIZO3, PGII	3001	1953	83.57 59.49	eter :	il Prese	300	01 Code 50%		
830 BRAND DASORDE BY UNE 7.8 MAX RVP BASDEINE, 3, UNIECKS, POIT 830 BRAND DASORDE BY UNE 7.8 MAX RVP	2002	1970	84,07 59,49	Heter :	() Preset	: 190) Code 536		

EPPCO Inc. Invoice No. EP8036 12726 S. Morrow Cir. Dearborn, MI 48126 Delivery Date: 8/18/2005 Ship To: Phone: 1-313-945-8000 Speedy Mart Fax: 1-313-945-8010 3860 Dix Lincoln Park, MI 48192 8/22/2005 Customer# 8 City Description Per Gallon Extension 7866 Regular 2.462 19,366.09 Plus 0 2.592 0.00 0 Premium 2.658 0.00 0 Diesel 2.304 0.00 Total Gallons 7866 Fuel Sub Total 19,366.09 Reference Gross Net Batch # Credit 177.22 Batch Sub-Total -177.22 Previous Balance 0 0 0 Current Balance \$19,188.87 AUG 2 6 2005 DRAFT DATE

Pay This Amount

Total Price

19,188.87

Jobber of

AMCCO

Products

C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

	$D_{i\times}$	/mo.	ran	consignee Dix/Moran Amoco										
	·	/	· · · · · · · · · · · · · · · · · · ·											
ADDRESS					C	ORDER NO.								
SHIPPER						ICKET NO								
DATE SHIPPED 8.18	OSGALLONS ORDERED				3	ICKET NO.								
POINT OF ORIGIN		<u> </u>	DESTINATION											
TANK NO.	DESCRIPTION	ON OF LOAD	GROSS GALLONS	TEM	·	NET GALLONS								
	R-6.	NL	8001	. =										
	W/8-	NL												
DRIVER	Sta	ر مار TC	TAL GALLONS											
			ABOVE RECEIVE	·										
RECEIVED BY .														
GAUGE R	EADINGS	TANK 1	TANK 2	TANK	3	TANK 4								
START		23"												
END		756												
			1.0											
DEMURRAGE	1	4 11		./										
REASON FOR D	ELAY	<u> </u>	<u> </u>											

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

r Nolead

: 8038.32 gal

Time 08-18-05 21:34

me 08-18-05 22:07

mg Height 19.89 inches

Height 71.07 inches

mg Volume 1908,97 gallons

Volume 9947.28 gallons

mg Temp. 64.76 degrees F.

Temp. 76.51 degrees F.

te 238.74 gallons

End of Report

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

Form 50605-B 1/02

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:				ALL	IŤEMS SU	JBJECT TO C	ONDITION	IS ON REVE	RSE	SIDE HEREOF.	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED B	 BY: '	For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE 1-877-627-5463								
HARATHUN SSPEAND IS THU SUR CLO	ony a. Main alkeli,	F (NULF	Ν΄, UH 4	<u> </u>	epartico,	(1278年1十38年首	1-3015 6 1047 (2001	uii Nuka i		COPY	
ALL DESCRIBES FROM THIS FACILITY OF GASCRIBES SEE HOUSE I ON SACRICESTINATION STATE TAX MAID BY ALL GASCRIBES FROM THIS FACILITY THEM THOSE FROM THE FACILITY OF THE PROPERTY	K NEI VULUMES HA SUPPLIER IF REQUIRED IY MEEL FEDERAL RVP L INCOL, MICHIGAN 4801. LUC	ve been ; Rebolen	ADJUST	r rom	ne in a	TION ON 192	e avr tod Gens Clad) 机消化压分子)	8/18/0t	
										1434125-1330	
SOLD TO (CON	SIGNEE)		SHIPPEI				LOC CODE	TIME			
FHAR INC			DE 1801 12700			00 118, MI 4821	\ @0318700	TIME O	UT ⁷	049	
12726 S MUNICUM CIRCLE			DAT SHIPP	E		SHIPPED VIA					
THEN MINISTER STATE OF THE STAT				Bitt Legion: Cogroner							
481.590000				0">		BARHOM & SU	195			T	
				DE	STINATIO	N	CUSTO	OMER NUMBI	ΞR	ITEM NUMBER	
भिरम्भार । ।। वि ५ -			STA Variou	12							
CHARLE BRADES BRAD CHARL GRADES BRAD			UNKNUM				44705	4400101000			
136 8001 A66			DRIVE		TRAILER	COMPANY	CUSTOM	R P.O. AND	TRAN	ISMITTED CUSTOME	
			2982	5	72	0000	RELEAS	NUMBER	AND	O RELEASE NUMBER	
			S.IMVI		BAKKUN					•	
CARGO TANK COMPARTMENT PRO	DUCT DESCRIPTIONS	GROS	S GAL.	NE	T GAL.	TEMP./API G	R.	COI	MMEN.	TS	
BRAND ADDITIVE EXCREDS EPA DES GASDLINE, 3, UNEZOS, FOLL		HEMEN)	\$ 4000		39733	34,9/ 5/2	O* Meter	11 Prese	જ 40	ot code 536	
B30 BRAND BASURUL 87 ONL 7.8 M BASULINE, 3, UNIZO3, PSII B30 BRAND BASURUL 87 DNL 7.8 M			4003		3933	85.07 572	0% Meter	w Prese	t 40	01 - Code 536	
		1		1							

Pay This Amount

Total Price

20,535.72

Jobber of



C. Barron & Sons, Inc.



Products

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

DDRESS	· ·						
DDRESS					ORDER NO.		
SHIPPER	(COALL ONS				345 398		
SHIPPED X 3	GALLONS ORDERED -				1		
POINT OF DRIGIN		D	ESTINATION				
TANK NO.	DESCRIPTION	N OF LOAD	GROSS GALLONS	TEM	Р.	NET GALLONS	
	Midar	ade	1101				
	Midge R-gi	ン レ	7306				
	T	% Eth					
				L			
	Sto	we_T	OTAL GALLONS				
DRIVER	HE MERCHANDIS	E DESCRIBED	ABOVE RECEIVE	ED IN GC	OD OR	DER	
RECEIVED BY	READINGS	TANK!	TANK2	TAT	NK 3	TANK 4	
START		33"	35%				
END 82/2			" 44"			<u> </u>	

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

Midgrade Unleaded : 1039.30 gal

Start Time 08-25-05 00:41
End Time 08-25-05 00:45
Starting Height 33.49 inches
Ending Height 41.53 inches
Starting Volume 3105.13 gallons
Ending Volume 4144.43 gallons
Starting Tamp. 61.64 degrees F.
Ending Tamp. 62.64 degrees F.
Flowrate 245.54 gals/min
Dispensed 0.00 gallons

End of Recort

Alarm Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

08-25-05 01:**00**

Swarfill Alarn

Regular Molead

: 10820.00 ga

End of Report

Selivery Report

Speedy Mart 3860 Dix Lincoln Park Michican 48146

Regular Holead

: 7565.31 gal

Start Time 03-25-05 00:36
End Time 08-25-05 01:00
Starting Height 29.24 inches
Ending Height 77.98 inches
Starting Volume 3280.23 gallons
Ending Volume 10845.54 gallons
Starting Temp. 64.62 degrees F.
Ending Temp. 71.75 degrees F.
Flourats 311.22 gals/min
Dispensed 0.00 gallons

End of Report

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES Form 50605-B 1/02 DRIVER SIGNATURE: ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF. For Product Emergency TRUCK SEAL NUMBERS: SHIPMENT RECEIVED BY: Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE 1-877-627-5463 MARATHUN ASPLAND PRIBALEM LLC, 539 S. MAIN STREET, ETHDLAY, SH 45840 EPARAVOS, PLNAF-58-AL-3015 ALL GASDLINES FROM 1815 FROILLY ARE 7.8% KVP AND ARE NOT SUBJAMED FURDSETN A 7.9% OR 7.2% KVP DUNING AREA ARTER JUNETA ALL GASHLINES SEE NOTE I UN MALK THE VOLUMES HAVE BEEN ABJUSTED TO THE VOLUME AT 15 DESIREES COORDINANCES FO DESTINATION STATE TAX PAST BY SUPPLIES OF MEMORIEU. ALL BASOLIMES FROM THIS FACILLY MEET FROMHAN, RVP REGULATIONS. SHIPPED FROM: 13 AND THRONDO, DETROIT, MICHIGAN 48217 HARATHAN ASHLAND PETROLEM LLC DATE (08/3/9/00) MAPLIE IS RESPONSIBLE FOR MICHIGAN MUTUR FUEL TAX. NUMBER340008-006 SOLD TO (CONSIGNEE) SHIPPED FROM LOC:CODE TIME IN 2309 TIME OUT HITTU IN UL INULL I LAMINAL 0000318100 12:760 HRIMILL IF OULT H1 #H2175---SHIPPED VIA DATE SHIPPED TEPOS S MIRNON THICLE 1比/补偿比例 的 自由 上海 自出 自接自由性 ATSA C BARRON & SORS 481750000 08774705 DESTINATION CUSTOMER NUMBER ITEM NUMBER 914 . --- PRODUCT RUBES ----VARIOUS LUDF. 国的沿 計し 1388 19005 港市 537 1101 1090 LAK NUMM MI वंत्रात्रक्षणामा हो । महाम COMPANY DRIVER TRAILER CUSTOMER P.O. AND RELEASE NUMBER TRANSMITTED CUSTOMIE 586 7306 7208 29826 8000 ELMANTES - C. HARRIN CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS GROSS GAL. NET GAL TEMP./API GR. COMMENTS BRAND ADDITIVE EXCLUSIVE EPA OF PERFORM ADDITIVE REBURNING easular, 3, uniqu, pell 1101 1090 13.7/ 51.68 leter 3/ Freset 1101 Unite SU/ B31 BRAND GAGDHUL SO LINE 7.0 MAX RVP ASULINE, 3, UNIVOS, POLI 502 444 75.77 59.18 *.01 Code 心地 tertion 16 **HYDEDT** 830 BRAND GASOROL BY UNL 7.8 BAX ROP 4001 AGULINE, J. UNI203, PGII 4002 3446 80,37,557,18 Lade 535 Meter 38 Freset 830 BRAND GREDHÜL BY UNL 7.8 MAX RVP EASULINE, 3, UNIVOS, POLL 1500 1491 79.87 59.19 Heter 37 ireset 1501 Lines 514 ERO BRAND CASCURAL BY UNL 1.8 MAX HVP BASULINE, 3, UNIXOU, POLL goi 240 30.17 52.1% Heter 3/ PRESEC Heri Cide 506 B30 BRAND GREUHUL H7 UM, 7.18 MAX HVP WASULINE, 3, BN1703, PHIL 491 DH. 30.57 58.18 leter Jo Preser 1.315 Long 536 B30 BRAND GASORD, S7 UN. 7,8 PAX RVP

EPPCO Inc.

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

Invoice No. EP8114

Delivery Date:

9/10/2005

Ship To:

Speedy Mart

3860 Dix

Lincoln Park, MI 48192

Date	9/13/2005	Customer# 8		
Qty	Description		Per Gallon	Extension
1088	Regular Plus		2.589 2.613	18,517.35 2,842.94
0	Premium		2.709	0.00
8296	Diesel Total Gallon	4	2.479 Fuel Sub Total	0.00 21,360.30
0200	7 Otal Californ	Reference Gross	Net	21,000.00
Batch #			/ •	
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		Batch Batch	Sub-Total	0.00
		Previous Balance		
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	-	0 Current Balance		
1		\$21,360.30		
		E F T		
		SEP 1 9 2005		
		DRAFT DATE		
		Pay This Amount	Total Price	21,360.30

... Johber of "



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE _	Do	\times/m	oran	M	<u>~</u>	000	
ADDRESS							
					ORDER NO.		
SHIPPER					~	TIÇKET NO.	
SHIPPED 7/10	ORDERED	·			<u>ئ</u>	41302	
POINT OF ORIGIN			DESTINATION _	*****			
TANK NO.	DESCRIPTI	ON OF LOAD	GROSS GALLONS	темр.		NET GALLONS	
	Mida	rade	1100				
	Ross	ular	7301				
	J	 					
DRIVER	Stau	e то	TAL GALLONS				
ТН	E MERCHANDI	SE DESCRIBED	ABOVE RECEIVE	D IN GOOI	D ORI	DER	
RECEIVED BY .							
GAUGE R	EADINGS	TANK 1	VIVANKZ	TANK	3	TANK 4	
START		26/2	3.5				
END		74%	34"				
DEMURRAGE		A	, >				

Product Barbara

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02 SEE REVERSE SIDE FO	R HAZARD I	WARINING IIV	IFONIVIA I IOI	N & INO	169		
DRIVER SIGNATURE:		<u></u>	SUBJECT TO CC	NOITION	IS ON REVE	ERSE S	IDE HEREOF.
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED (BY:	Spill, Leak, 1-877-MAPL 1-877-627-5	Fire, Exposure o .INE	or Accider	nt, CALL		3
MAKATHUM PETRULEUM COMPANY LLC, 537 S. MÁIN STRFEI, I BASULINE TRÁNSFERREU IN ACCURDANCE WITH FEDERAL AND/ FALL BASULINES SEE NUTE I ON BACK. NET VOLUMES HAVE DESTINATION STATE TAX PAID BY SUPPLIEN IF MEDITRED. ALL BASULINES FROM THIS FACULITY MEET FEDERAL NVP RO SHIPPED FROMY IX/OO LUMINIO, DETRUCT, MICHIGAN 9821/ MARATHUM PETRULEUM COMPANY LLC.	uk stati. Enem E been allausti	BENCYFUEL WALV	ene aperenta.	HRUUBH	HEBREES F)	t5, 20	V5
MPCLLU IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.	~ ~~~		Nan-taura		NUME	ATE ³⁹⁷ BER ³⁴¹	302-253
SOLD TO (CONSIGNEE)		D FROM		OC CODE (18100	TIME TIME O	1N ⁰⁰⁰	3
	12/00	iokuniu, birku	11, M1 4821/	i	TIME	UI	
12726 S MURRUN CINCLE DEARBURN MI 481260000	DA SHIP ()9/10/0	3341.6- 111	SHIPPED VIA ETEHT TUSTUMER BARRUN & SUNS	(
101204000	77,00	DESTINATIO		CUSTO	OMER NUMBE	:p	ITEM NUMBER
PRUME! TOTALS	BIA						
2006 BRUSS NET CODE BRUSS NET 779 1100 1088	ANK TOTAL TURNEMI			449094	400101000		
(5) /301 /208	29820	3 22	COMPANY (3()()()	CUSTOME RELEASE	ER P.O. AND E NUMBER	TRANSI AND F	MITTED CUSTOME RELEASE NUMBER
	S.JAVII	.5-12. BANRUN					
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.		CON	MENTS	S
BRAND ADDITIVE EXCEDS EPA DETERMENT ADDITIVE REDUCTIONS ASSULTED, 3, UNIZOS, POLI	1300	1088	/5.5/ 61.8%	Heter 1	0 Preset	1101	Code 079
105 EXTRA-M UNLEAUED GASULINE - 89 UCTANE BASULINE, 3, UN1203, POIT 107 MILE-MAKER UNLEAUED PROBUCT, POIT, 87 UCTANE	4001	SEE MUDE I UN SYST	78.27 50.0	Heter 1	l treset	4091	Code 151
SASELINE, 3, UNIZOS, PULL 107 MILE-MAKER UNLEADED PRODUCT, PULL, 87 UDIANE.	1300	1783	/8.9/ 60.0	ileter i	0 Freset	1301	Lone 151
BABULINE, 3, UNIZOS, PUIL	2000	1974	79.37 50.0	leter 1	0 Freset	2001	Code 151

CANVISAS / CUNVOAS 10% ETH / CLEAR ESTAZ USI

107 MILE-MAKER UNLEADED PRODUCT, MILE 37 DUTANE.

			is Amount		Total Price	17,455.91
-		Previous Balance 0 0 0 0 Current Balance \$17,455.91				
		- -		- - Batch	Sub-Total	0.00
		EFT DRAFT DATE: 9/26/2005				
Saton #		- - - - -				
5931 1387 0 0	Description Regular Plus Premium Diesel Total Gallons	Reference		Gross	Per Gallon 2.377 2.421 2.592 2.478 Fuel Sub Total Net	14,097.99 3,357 93 0.00 0.00
Phone: Fax: Date	, MI 48126 1-313-945-8 1-313-945-8 9/23/2005		Ship Te Customer≠	Speedy Mart 3860 Dix Lincoln Park, M		
12726 S.	GO Inc. Morrow Cir.	ı		Invoice No.		



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

DDRESS					ODDER NO
	· · · · · · · · · · · · · · · · · · ·				ORDER NO.
					TICKET NO.
SHIPPED 7./	SORDERED				74 500
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TANK NO.	TANK NO. DESCRIPTIO		GROSS GALLONS	темр.	NET GALLONS
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	Rego	NC_	6004		
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		т.	TAL GALLONS -		
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	READINGS	FANK 1	NAVNK'S	TANK 3	TANK 4
	HEADINGS	201/1	200		
START		31/4	73/34		
END		19/0	(\$)		

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02 4 SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:	m. La	ALL ITEMS SUBJ	ECT TO CONDITIONS	S ON REVERSE SIDE HEREOF.
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:	For Product Eme Spill, Leak, Fire, 1-877-MAPLINE 1-877-627-5463	rgency Exposure or Accident	c, CALL COPY
MAKATHUM PETRULSUM CLMPANY ITE GASULINE MANSPENGLU IN ACCESS ALL BASULINES SEE NOTE I ON BE DESTINATION STATE TAX PAUD ST ALL BASULINES FROM THIS FAUTE SHIPPED FROM: 12700 TURONTO, I MAKATHUM PETRULSUM COMPANY ITE MPELLE IS RESPONSIBLE FOR MICE	MNCE WITH FEUERAL AND/OR ST NCK - NET VOLUMES HAVE BEE SUMMITER IF MEBUIRED. ITT MEET FEUERAL RYM REGULA RINGIT, MICHIGAN 48217	ATE EMENUEACTFUEL MATVERS N AUXUSTED TO THE VOLUME A	EFFECTIVE THROUGH !	
SOLD TO (CO	NSIGNEE)	SHIPPED FROM	LOC CODE	TIME IN9210
्रम्या (M)		UERALL TERMINAL 12700 HAUMIO DE SOULE T	0000318100	TIME OUT 2223
12726 B MUNICIPALIS UNHOLINE MI 4917444100			PPED VIA	

12726 U MURNUW CIRCLE QEARBERN MI 481260000			12700 HINGM DATE SHIPPED	BILL Hit	I MI 4821/ SHIPPED VIA IUH: LUSIUM ARUIN A RUN	H			
CHINA COLLAND		DESTINATION			CUSTOMER NUMBER				
PRIMER HEAR			5 អ		Ī				
FULL BROSS NET THUS	分化为	州 。[ARRITAR						
151 6004 5831			THINK MITHER TAIL			4041798	1400101000		
079 1401 1387			DRIVER	TRAILER	COMPANY		R P.O. AND		SMITTED CUSTOME
7.0.0			29826		0000	MELEAS!	E NUMBER	AND	RELEASE NUMBER
			9.04V1ES-1.8	AHAM M]	,			

	S.Uavi	FS-II. BAHAIM					
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.		COM	IMENTS	
BHAND ADDITION EXCEEDS FRA DETERMENT ADDITION REDGE	性性相写						
BASULINE, 3, UNIZO3, POLL	/002	1979	/8.6/ 62.0	leter 58	Preset	5001	Code 151
107 MILE-MAKER UNLEADED PRODUCT, POLL, 87 OCTABLE.							
SASULINE, 3, IN1203, PG1)	4002	39/53	(7.8/ 62.0	Heter 38	Preset	4001	Lode 101
107 MILE-MARER UNLEADED PRODUCT, PELL, 87 DITAME. GASOLINE, 3, UNIZO3, PELL	2 6413	\$1304 £	/// 447 (13 3 %	Atrichimus (1)	l location to	iant	Daniel Wills
105 EXTRA-M DNLEADED BASIDEINE - 89 DUTANE	1401	上 (DALE NOTE I UN	/4.8/ 63.3% 186003	fleter 3/	Preset	j 401	Code 079
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EPPCO Inc. 12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

Invoice No. EP8145

Delivery Date:

9/17/2005

Ship To:

Speedy Mart 3860 Dix

Lincoln Park, MI 48192

ate	9/27/2005	Customer	Lincoln Park, M ≠8	1 40 192	
Qty	Description			Per Gallon	Extension
7225	Regular			2.239	16,176.78
	Plus			2.313	0.00
	Premium			2.379	0.00
	Diesel Tatal Callana			2.387	0.00
1225	Total Gallons		T 0	Fuel Sub Total	16,176.78
atch#		Reference -	Gross	Net	
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		EFT DRAFT DATE:	-	-	
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- 1		•	5-4-1		
	ι		Datui	Sub-Total	0.00
-		Previous Balance 0 0 0 Current Balance \$16,176.78			
		Pay This Amount		Total Price 1	6,176.78

Jobber of



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

					ORDER NO.
SHIPPER DATE SHIPPED		i)		6	TICKET NO.
POINT OF			DESTINATION		
TANK NO.	DESCRIPTI	ON OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
•	Rea	NC	7304		
	d d				
:					
DRIVER	Steen) то	TAL GALLONS _		
	E MERCHANDI		ABOVE RECEIVED		
GAUGE R	EADINGS	TANK 1	TANK 2	TANK 3	TANK 4
START		32.			
END		796			

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

	ALL ITEMS	SUBJECT TO C						
	·		ONDITION	S ON REV	ERSE :	SIDE HEREOF.		
BY:	Spill, Leak, 1-877-MAP	LINE	or Acciden	t, CALL		COPY 3		
t been abbûst Couch dins.	5840 EPAR4288 EU IO INE VOL	, lunti-us-fi une al lo deol	-3015 KES CLAO)			
	SHIPPED FROM LOC CODE T					IME IN2014		
12/90 1 DAT SHIPP	ED BILL FR	DIT, MI 46217 SHIPPED VIA (E16HT COSTUME	*	TIME O	UT ²⁰	చిక		
				MER NUMBE	R	ITEM NUMBER		
AKKTANA AKKTANE	MI	COMPANY	CUSTOMER	P.O. AND	TRANS	MITTED CUSTOMEI RELEASE NUMBER		
29826 5.88Vtes		0000				TEEEAGE NOWDER		
GROSS GAL.	NET GAL.	TEMP./API GR.		COM	MENT:	 6		
ements 4002 1301	3959 1287	/5.6/ 61.3 /5.8/ 61.3	Neter 30	Preset Preset	400 i 1301	Code 151		
200 i	1978	75.9/ 61. 3	Neter 29			tone 151		
	FINDLAT, UH 40 ESDICATIONS ESDICATIONS SHIPPE DETRICT 12700 1 DAT SHIPP 09717/0 STA VARTIOUS INKNOWN DRIVER 29826 5.18V1E GROSS GAL. EPENTS 4002	FINDLAY, UH 45840 EPARAZASS E BEEN ADJUSTED TO THE VUL EGUCATIONS. SHIPPED FROM DETRINET TERMINAL 12700 TENUNTU, BETAL 12700 TENUNTU,	1-877-MAPLINE 1-877-627-5463 1-877-627-5463	1-877-MAPLINE 1-877-627-5463	1-877-MAPLINE 1-877-627-5463	1-877-MAPLINE 1-877-627-5468		

CONVERSE / CONVERSE FOR FIRE / CLEAR ESTAC USE

EPPCO Inc. 12726 S. Morrow Cir.

arborn, MI 48126

Phone: 1-313-945-8000

Invoice No. EP8168

Delivery Date:

9/22/2005

Ship To:

Speedy Mart

	Fax: 1-313-945-8010 38				3860 Dix				
				Lincoln Park, MI 48192					
Date	9/27/2005		Customer#	0	Day Calland	Poden stand			
	Description Regular				2.524	Extension 14,995.08			
0.	Plus				2.531	0.00			
	Premium				2.597	0.00			
	Diesel				2.603	0.00			
	Total Gallons				Fuel Sub Total	14,995.08			
3,7-1		Reference		Gross	Net	,000.00			
Batch #		-		-	•				
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ĺ	L			Batch	Sub-Total	0.00			
	- - -	Previous Balance 0 0 0 0 Current Balance \$14,995.08							
		D TI	: nis Annount		Total Price	14,995.08			

Jobber of



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

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CONSIGNEE									
ADDRESS ORDER NO.									
SHIPPER	SHIPPERTICKET NO.								
DATE 992	OSGALLONS ORDERED		J.:		3	45375			
POINT OF ORIGIN DESTINATION									
TANK NO.	DESCRIPTI	ON OF LOAD	GROSS GALLONS	TEMP.		NET GALLONS			
	Real	ソレ	6005						
	J								
		,							
DRIVER State TOTAL GALLONS									
ТН	IE MERCHANDI	SE DESCRIBED	ABOVE RECEIVE	D IN GOO	D OR	DER			
RECEIVED BY									
GAUGE READINGS		TANK 1	TANK 2	TANK	3	TANK 4			
START		27"							
END		65							
DEMURRAGE TANAMAN A									

ATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS

WILL CONTROL.

Form 50605-B 1/02 SEE REVERSE SIDE FO	OR HAZARD	WARNING I	NFORMATIO	N & NO	TES		•	
DRIVER SIGNATURE:		ALL ITEMS	SUBJECT TO C	ONDITION	IS ON REV	ERSE	SIDE HEREOF.	
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED	BY:	For Production Spill, Leak 1-877-MAF 1-877-627-		nt, CALL		3		
MAMAIHUN PEIMULEUM CUMPARY LLC, 135 S. MAIN SINEE!, BLL GROULINES SER NUTE I UN HACK - NET VOLUMES HA UESTIMATION STATE TAX MAIN DY SUPPLIER IF REQUIRED ALL GROULINES FROM THIS FACILLTY MEET FEDERAL HVP SHIPPEH FROM 17700 TOHUNTO, DETROIT, MICHIGAN 4821	ME BEEN AMAIDS KEDULATOUNS.	ato40 EPAR4264 (ED ID IHE VOI	5、11381-1351 <u>0</u> 1 1201 14 1301 1201 14 1301	nsolb HEES (180	DELPHEES >	. ;	COPY \checkmark	
MENGTHUN PETRILEUM COMPANY LLC. MYLLLO IS HOSPUMSTULE FUN MILHIGAN MUTUR FORL TAX.							45375-355 45375-355	
SOLD TO (CONSIGNEE) EFFEU INC 12726 I MUMBEN CHILLE	UETRIN 12700	SHIPPED FROM LOC CODE ULTRITI TERMINAL CODESTS/200 12/00 (EMBRID, ULTRITI, M) 4821/ DATE SHIPPED VIA SHIPPED FROM				TIME IN 2346 TIME OUT 2,370		
481390000 Februaria	94/22/	05 4138°C	SETTAL CYPLUMS SETTAL CYPLUMS					
MRUDULI FUTALS NUE UNUSS NET GNUE GRUES NET 51, 6005 5941	1	DESTINATION SIA VANTUUS UNKNUUM MI		CUSTOMER NUMBER ITEM NUMBE				
	DRIVE 2982 9.04V1		COMPANY (1000)	CUSTOMEI RELEASE	R P.O. AND NUMBER	TRANS	SMITTED CUSTOME RELEASE NUMBER	
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR		CON	/MENT		
EMAND AUDITIVE EILEEUS EFA DETENDENT AUDITIVE MERLI SASULINE, 3, UNIZOS, PATT TOZ MILE-MAKEN UNLEADED PHORUCT, POTT, 87 OCTÁNE. SASULINE, 3, UNIZOS, POTT	4002 4002 1501	3950	75,37,59,8 75,77,59,8	deter 3	n.			
TOZ MILE-MAKEN UNLEADED PRODUCT, POIT, UZ OCIANE. SASOLINE, 3, UNIZOS, POIT 10/ MILE-MAKEN UNLEADED PRODUCT, POIT, 87 OCIANE.	502	496					t Code iti	
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CLINVERS / CUNVERS 10% ETH / CLERK LSTRC USE

12726 S. Morrow Cir. Dearborn, MI 48126

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Invoice No. EP8173

Delivery Date:

9/23/2005

Ship To:

Speedy Mart 3860 Dix

Lincoln Park, MI 48192

Phone: 1-313-945-8000 Fax: 1-313-945-8010

Into	9/27/2005	Custcmer#_	Lincoln Park, MI 8	40192	
Date Otv	Description			Per Gallon	Extension
	Regular			2.524	5,017.71
0	Plus			2.598	0.00
0	Premium			2.664 2.598	0.00
0	Diesel			Fuel Sub Total	5,017.71
1988	Total Gallons	Reference	Gross	Net	3,517
Batch #		- 1010101100	-	-	
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			Batch	Sub-Total	0.00
		Previous Balance Current Balance \$5,017.71 EFT OCT 4 2005 DRAFT DATI			
		Pay This Amount		Total Price	5,017.71
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Jobber of



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE _	Dix	& Mor	aN						
. , , ADDRESS									
ORDER NO.									
SHIPPER COOCU TICKET NO.									
	DATE 07- 23-05 GALLONS 3 COO 546 918								
POINT OF ROMULUS, MIZ DESTINATION LINCOLN Park, MIZ									
TANK NO.	GROSS								
	Reg A	1/	2001						
		· · · · · · · · · · · · · · · · · · ·							
DRIVER	DRIVER								
TH	THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER								
RECEIVED BY Bill Printing									
GAUGE READINGS		NETANK 1	TANK 2	TANK	3 TANK 4				
START		48							
END		60							
DEMURRAGE									
DEASON FOR D	ELAV								

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

Form 50605-B 1/02

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:		1	A	LL I	TEMS S	JBJECT TO C	ONDITION	S ON REVE	RSE	SIDE HE	REOF.
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED B	BY:		Spii 1-8 7	Product I, Leak, F 7 -MAPL 7 7-627-5 4		or Acciden	t, CALL		COPY	6
HASTIMAN PETRUSTAN CHAPART LLC. SHIPPEN THANK THANK CHAPART LLC. HAL GROWTHES REE MADE I ON BAK RESTLUKTURE STATE (AX PAID BY HAL GROWTHES FROM THIS FIRSTLE) THANTIMAN PETROLLUM (JUPAR)	PA, WHALE HEATH A. IS VILUES OF AFFLER IF SCHLIGE IT MEST PEALPH MET I	AN 4847 LVEREEL L RESSELAT	4 1688E GEN 101E)	ήſĥ	astro o					er.	
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SOLD TO (CONS	SIGNEE)		SHIPPED F				LOC CODE	TIME TIME O			
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Conf. & Conf. Conf. Co.				DE	STINATIO	N	CUSTO	MER NUMB	R	1TEM 1	NUMBER
- Propost (Hear Cor Gress bet core cores illa 154 - 2001 - 1400			TA Värtilei Unknym	946 Mi 945			\$480S	i puntidosa			
			DRIVER		TRAILER	COMPANY	CUSTOME RELEASE	R P.O. AND NUMBER	TRAN AND	SMITTED (RELEASE	USTOME! NUMBER
			askan Sast-Mark	L Webb	7.3. Hani ai	(Wints					
CARGO TANK COMPARTMENT PROD	OUCT DESCRIPTIONS	GROS	S GAL.	NET	GAL.	TEMP./API GF	₹,	COI	MMEN	тѕ	
SPORT ARRESTS EXCESS LOD DET GREEK, THE, 3, THE STO, POLIT 207 MINUTE OF DESIGNE, (RM)/2,		THE WAS	99.443 19.443		1-40%	97.0/701st	. Noige	(K Press	(<u></u>	Ot (vo	19 IN
Dix & Moran											
		:									

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8192

Delivery Date:

9/28/2005

Ship To:

Speedy Mart 3860 Dix

ate	10/3/2005	Customer#

Date	10/3/2005	Customer#	8		
	Description			Per Gallon	Extension
0	Regular			2.792	0.00
	Plus		1	2.735	5,426.24
	Premium			2.902	4,039.58
	Diesel			2.932	0.00 9,465.82
3376	Total Gallons		Gross	Fuel Sub Total Net	9,405.62
		Reference	Gross	INGL	
Batch #		^	_		
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		·	Batch	Sub-Total	0.00
	-	Previous Balance 0 0 0 Current Balance \$9,465.82			
		OCT 1 1 2005 DRAFT DA			
		Pay This Amount		Total Price	9,465.82



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

DDRESS						
						RDER NO.
					Τ	ICKET NO.
SHIPPED St J	So GALLONS ORDERED				5	1765
POINT OF ORIGIN		[DESTINATION			
TANK NO.	DESCRIPTION OF LOAD		GROSS GALLONS	TEM	Р.	NET GALLONS
	Diem	NIC	1401			
	Mido	rade	2001	201		_
	ς,					
DRIVER	Sta		JAL GALLONS .			
T⊦	IE MERCHAND	SE DESCRIBED	ABOVE RECEIVE	D IN GOO	D ORD	DER
RECEIVED BY	10	Hap	\			
	GAUGE READINGS		TANK2	TANK	3	TANK 4
START		25.	シダ			
END		40"	33"			

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02 SEE REVERSI	E SIDE FOR H	AZARD V	varning in	FORMATIO	ron & v	TES .		
DRIVER SIGNATURE:	7	-		SUBJECT TO CO	ONDITION	IS ON REV	ERSE :	SIDE HEREOF.
	IT RECEIVED BY:		For Product Spill, Leak, I 1-877-MAPL 1-877-627-5		or Acciden	it, CALL		3
HARATION PETROLEUM COMPANY LLC, 500 5. B SHIPPED FROM: 28001 CITRIN DRIVE, ROMB ALL GASULINES SEE NOTE 1 UN BACK. WET DESTINATION STATE TAX PAID BY SUPPLIER ALL GASOLINES FROM THIS FACILITY MEET F	LOS, MICHIGAN : VOLUMES DELIVEI IF REMUIRED.	40174 RED HOVE BI	45 640 - 614 - 44 23	18 , 70MH -384		3 (. (80 BE	,	F).
MARATHON PETROLEUM COMPANY LLC 15 RESPUM MARATHON PETROLEUM COMPANY LLC 15 RESPUM	STRLE FOR MICH	•••••	· · · · · · · · · · · · · · · · · · ·			NUME	ATE (
SOLD TO (CONSIGNEE) 12726 S MORROW CINCLE (EGREON M)		DAT	PEROMANA NA	rashirpedinian	OC CODE	TIME TIME C	IN ::	U38
481286000		99728;		HIS & ROTRAG		MACD ALLIAD		ITEM NUMBER
PRODUCT TO ALS CHIE BRUSS NET CLUE STUSS 7 079 2001 1984 081 1801 1392	se alet		ORRHOMS AT			342054460444600		
		B.DAV	TRAILER CHARGE	COMPANY	CUSTOME RELEASE	R P.O. AND NUMBER	TRAN: AND	SMITTED CUSTOME RELEASE NUMBER
CARGO TANK COMPARTMENT PRODUCT DESCR	IPTIONS G	ROSS GAL.	NET GAL.	TEMP./API GR.		COI	MMENT	rs
SPAND ADDITIVE EXCEEDS EFA DETERGENT AND GASOLINE. 3, UNIZOS, POLI 105 BRAND 89 OCTANE. (RAN)/Z, (SEE NOTE		ENIS 2001	1984	73717 57.5	s Meter	.'S Press	it 20	01 - Carte 979
GASOLINE, 3, UNIZO3, POIT 62M BRAND 93 OCTANE, (R+M)/2, (SEE NOTE		1401	1992	70,47 49.7	Meter	25 Presi	rt 14	Ol Come 081
			!					

EPPCO Inc.

12726 S. Morrow Clr. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8203

Delivery Date:

10/1/2005

Ship To:

Speedy Mart 3860 Dix

#	ξ
	#

Date	10/3/2005	Customer#	8		
	Description			Per Gallon	Extension
5962	Regular			2.715	16,186.83
0	Plus			2.789	0.00
Ö	Premium		{	2.855	0.00
Ö	Diesel			2.918	0.00
5962	Total Gallons			Fuel Sub Total	16,186.83
0002	1	Reference	Gross	Net	1
Batch #		-	-	-	1
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		•	-	-	0.00
			Batch	Sub-Total	0.00
	-	Previous Balance 0 0 0 Current Balance \$16,186.83			
		OCT 13 2005 DRAFT DA			
<u> </u>		Pay This Amoun	tl	Total Price	16,186.83



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

DDRESS						
				i	(ORDER NO.
					3	TICKET NO. 28
OINT OF ORIGIN		C	DESTINATION			
TANK NO.	DESCRIPTI	ON OF LOAD	GROSS GALLONS	TEMP.		NET GALLONS
	Peg	NC	6009			
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RIVER	Stan	<u>е </u>	OTAL GALLONS			
Th	HE MERCHANDI	SE DESCRIBED	ABOVE RECEIVED) IN GOO	D ORI	DER
RECEIVED BY		T				
GAUGE F	READINGS	TANK 1	TANK 2	TANK	3	TANK 4
START		93				
END		61				

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

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Form 50605-B 1/02	E REVERSE SIDE FOR	HAZARD V	VARNING IN	FORMATION	N & NOTE	S .	٠	
DRIVER SIGNATURE:			ALL ITEMS S	UBJECT TO CO	ONDITIONS	ON REVE	RSE SI	IDE HEREOF.
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY	Y:	For Product Spill, Leak, F 1-877-MAPL 1-877-627-54	Fire, Exposure o I NE	or Accident,	CALL		3
MARRIMUM PERMULEUM COMPANY LLC ALL GASULIMES SER MURE I UM BAI DESTINATION STATE TAX PAID BY ALL GASULIMES FROM TMIS FACILI EMINYED FROM: 17700 TOMONTO, DE	X - MET VULUMES HAVE SUPPLIER IF REDUIMED. IT MEET FEDERAL XVP ME	BEEN AUJUSTE	8 40 EFARAZOS, D 10 IHE VULU	PINFERFERMIT WOLU CI IN AN	SOFE EES C(SO DE	directi (F)		COPY ~
MARATHUN PETRULEUM CUMPANY LLC. MPULLU IS RESPUNSIBLE FUR MICHI		• .				DA NUMB	TE ^{:()/1} ER:	61/85 823-274
SOLD TO (CO EPPCU INC 12735 S MURROW CIRCLE	NSIGNEE)	DE TRUET	D FROM TEMPLINAL UMUNTU, HE SKU	00093 11, Mi 48217	OC CODE	TIME TIME O	IN_{j210}) >
DEARMON 40 481/260000		DAT SHIPI (U/U1/U	PED HILL PHI	SHIPPED VIA EILDW: LUBERHELF BAKHUN & SUNS				
PROUDE: IBTALS - SINDS NET SINDE 151 600% 596%	neuss all	TIA VARTUUS UNKNUMN		N	CUSTON 44909440	IER NUMBE	R	ITEM NUMBER
	·	DRIVE 29828 5.19V4£		COMPANY VVIVI	CUSTOMER RELEASE N	P.O. AND UMBER	TRANSI AND F	MITTED CUSTOME RELEASE NUMBER
CARGO TANK COMPARTMENT PR	ODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	.	CON	IMENTS	
BRAND ADBLITVE EXCEPTS ERA DES MASULIME, U, UNIVOS, POLI		MEN 15 4001	3775	64.5/ 64.5	Peter 11	Preset	4001	Come 151
107 MILE-MAKER UNLEADED PRODUK SABULING, 3, UNIZOS, POLI TOZ MILE-MAKER UNLEADED PRODUK		1500	1450	85.77 51.5%	ister 10	Hraset	iboi	Door 151
SASULING, 3, UNIVOS, PULL 107 MILE-MAKER UNLEAURU PRODUK	·	501	477	89.57 61.5	reter il	Preset	501	Code 151
								·

EPPCO Inc.
12726 S. Morrow Cir.
Dearborn, MI 48126

Phone: 1-313-945-8000
Fax: 1-313-945-8010

Date 10/21/2005

Qty Description

8009 Regular
0 Plus

Invoice No. EP8233

Delivery Date:

10/11/2005

Ship To:

Speedy Mart 3860 Dix

Date	10/21/2005	Customer#	8		and the second of the second o
	Description			Per Galion	Extension
8009	Regular			2.421	19,389.79
0	Plus			2.515	0.00
0	Premium			2.581	0.00
1068	Diesel			2.902	3,099.34
9077	Total Gallon	3	(240.00	Fuel Sub Total Net	22,489.13
		Reference	Gross	INGL	
3atch #		-		_	
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			Batch	Sub-Total	0.00
		Previous Balance 0 0 0 Current Balance \$22,489.13 OCT 2 4 2005			
		DRAFT DAT		Total Dules	00 400 40
)	Pay This Amount		Total Price	22,489.13

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000

Invoice No. EP8282

Delivery Date:

10/21/2005

Ship To:

Speedy Mart

	1-313-945-8				Speedy Mart		
Fax:	1-313-945-8	010			3860 Dix	10100	
					Lincoln Park, Mi	48192	
Date	11/7/2005			Customer#	ă	Day Callan	Extension
	Description	· · · · · · · · · · · · · · · · · · ·				2.292	0.00
0	Regular		•			2.336	0.00
0	Plus						0.00
0	Premium					2.402	
2001	Diesel		•			· 3.029	
2001	Total Gallon		D-(Gross	Fuel Sub Total Net	6,061.03
D. 4-1- 0		7.	Reference			IACT	
Batch #					_	_	
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	-	Current Balance	0				
		Current Datance	\$6,061.03				
			40,001.00				
			NOV DRAF				
			Pay Thi	s Amount		Total Price	6,061.03

Jobber of



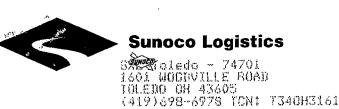
C. Barron & Sons, Inc.



arridaki Palakaki

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE		Dix 4	Moran		
ADDRESS					ORDER NO.
SHIPPER	Epp	<u> </u>)/`\		TICKET NO.
DATE (U-2-/-	05 GALLONS ORDERED TEDO, OH	200	<i></i>		
ORIGIN	ledo, UM	D	ESTINATION	- 174 0 V 174 1	107
TANK NO.	DESCRIPTIO		GROSS GALLONS	TEMP.	NET GALLONS
	# 24.	5)	2001		
(NIT	TC	OTAL GALLONS	200	/
DRIVER	HE MERCHANDIS				RDER
RECEIVED BY				TANK 3	TANK 4
GAUGE	READINGS) TANK 1	TANK 2	TANKS	
START		30,14		ļ	
END		40/4			<u> </u>
DEMURRAGE		T. C.	2		



For Product Emergency - Spill, Leak, Fire or Exposure, Call CHEMTREC 800-424-9300 Day or Night

Date: 10/21/05 BOL 41 0014179

See Reverse Side for Hazard Warnings, Initial Emergency Response Guide, and Other Information 000000045 0008209900 0000000450 Č. PAŘRÓN * SONS - 521494 VARIGUS MI DESTINATIONS SUNOCO R&S unoco Whsl Reseller Bas/Dist 1735 MARKET STREET PHILADELPHIA VARIOUS PA 19103 MI 00000 Terminal #1 0074701 Folio #1 10/021 P.G.# 1: Order #1 000000000 reight Terms: COLLECT GRAV GROSS TEMP RODUCT MATERIALS DESCRIPTION Fuel Oil, (Combustible Liquid) 3, NA1993, PO III, ENG 128 HIGHWAY #2 DIESEL 2001 82.3 35.3 1,980 04600 938 iesel 1 and diasel 2 conform to state a nd federal highway vehicle use requireents. Diesel sulfar content is maximum 0.05 wt%.

eter(s): 040301 ank(s): 0013

Dix & Moran

errier: CBSZ C. BARRON & SONS, INC. 87 Jerome Street Monroe MI 40161 7342418633

ractor #\$

Troiler 4: 0000010

eal(s):

ood Start: 10/21/05 11:52 | Stop: 10/21/05 11:57

enicle Insurance Expires: 02/19/06

apor Tightness Test Duet

07/31/06

iability Insurance Expires: 07/19/06

orkers Comp. Expires:

07/19/06

Carrier has loaded and accepted the above-named materials and certifies that the container supplied for this shipment is a proper container for the transportation of this commodity under DOT regulations and driver acknowledges Emergency Response Guide Information received on reverse side of this document. We, the undersigned company, are in compliance with the requirements specified in 49CFR172, and Specifically the new requirements outlined in the Federal Register, Vol. 68, No. 57 dated Tuesday, March 25, 2003 regarding security and related employee training. We further understand that compliance with the Department of Transportation security regulations is mandatory for continued access to Sunoco Partners Marketing and Terminals L.P. properties.

This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Signature:	Carry Lafe	Tell discharge and part of	Date
_			

CURTICE HARE Oriver:

Briver #1 00008297

Sun-42069-20-A

EPPCO Inc.

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8294

Delivery Date:

10/25/2005

Ship To:

Speedy Mart 3860 Dix

Date	11/7/2005	Customer# 8						
	Description				Extension			
	Regular			2.275	15,925.00			
1000	Plus			2.319	2,319.00			
1001	Premium			2.385	2,387.39			
D	Diesel			-2.968	0.00			
9001	Total Gallons			Fuel Sub Total	(20,631.39)			
	[. Reference	Gross	Net				
Batch #		10/29/2005	2,586.25	2,527.30				
		10/30/2005	2,827.61	2,762.58				
		10/31/2005	3,907.56	3,818.41				
		11/2/2005	5,180.39	5,051.78	} {			
		11/3/2005	6,875.69	0.708.10				
	Ì	11/4/2005	5,938.80	\$ 791-10				
		11/4/2005	-75.00	75.00				
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	1	•	Patch	Sub-Total	-26,584.31			
	l		Dater	Jub rotal	-20,004.01			
	-	Previous Balance						
	-	0						
	-	0						
		Current Balance						
		-\$5,952.93			·			
				}				
	Į							
	}							
		Pay This Amount		Total Price	-5,952.93			

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Nichigan 48146

[{]****************************** ade Unleaded

: 946.69 gall

Time 10-25-05 22:35 ime 10-25-05 23:00 ing Height 25.97 inches Height 33.70 inches ng Volume 2184.81 gallons Volume 3131.49 gallons ng Temp. 65.28 degrees F. Temp. 60.69 degrees F. e 36.89 gals/min ed 0.00 gallons

End of Report

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

r Nolead

: 7199.98 gal

Time 10-25-05 22:46 me 10-25-05 23:20 ng Height 27.48 inches Height 72.98 inches ng Volume 3009.53 gallons | Volume | 10209.51 gallons ng Temp. 68.87 degrees F. , Temp. 66.18 degrees F. ite 210.63 gals/min ised 0.00 gallons

End of Report

Jobber of



C. Barron & Sons, Inc.

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

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		/		Λ	Þ
CONSIGNEE _	DIX	/m 00	ran	++m	<u> </u>
		7			•
ADDRESS					
SHIPPER			•		ORDER NO.
	GALLONS ORDERED				0181297 0181297
POINT OF ORIGIN		<u> </u>	DESTINATION		018137
TANK NO.	DESCRIPTI	ON OF LOAD	GROSS GALLONS	ТЕМР.	NET GALLONS
	Piem	NL	1001		
	Midg	NL rade NL	1000		
	Rug	NL-	7000		
	U	-			
DRIVER	Sta	il to	TAL GALLONS		
T⊦	IE MERCHANDI	SE DESCRIBED	ABOVE RECEIVE	D IN GOOD C	RDER
RECEIVED BY					
GAUGE F	READINGS	TANK!	VITANKA	MANKEL	TANK 4
START		31"	38"	26	
END		75%	36"	34%	
DEMURRAGE		T	arriane.		
REASON FOR D	ELAY	-	,		

DER NO SHIPPED DATE: DANGEROUS GOODS DESCRIPTION SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION VI EN FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night - Call: CHEMTREC 1-800-424-9300 Χi 914 GA GASOLINE, 3, UN1203, II $k^{(2^{n-1})}$ CHEMTREC 1-800-424-9300 Buckeye Detroit 700 S. Deacon SHIPMENT ORIGIN BILL OF LADING FOLIO NUMBER: 10018 0000027 0000123 0181295 Detroit, Michigan 48217 USTOMER: VEHICLE/UNIT NUMBER: MARATHON ASHLAND PETROLEUM P.O. BOX 31 EXPIRATION DATE: 06/30/06 FREIGHT FINDLAY ONSIGNEE / DELIVER TO: OH 46839 EPPCO INC TIME: LOAD START DATE VARIOUS MI DESTINATIONS 10/25/05 21:49 LOAD END DATE TIME: _{ERMS}SUPPLIER: MARATHON ASHLAND PETRÖLEUM 10/25/05 21:53 QUANTITY/UNIT PRODUCT RUL 87 CG 802 GAL GROSS 802 GAL * 1 802 GAL NET VOLUME CORRECTED TO 60 F 802 GAL @ 61.1 F 61.4 GRAV PUL 93 CG 112 GAL GROSS 112 GAL * 112 GAL NET VOLUME CORRECTED TO 60 F 112 GAL @ 56.8 F 53.5 GRAV TOTAL. 914 GAL NET 914 GAL GROSS

EPA Registration # - 4294 For complete Health and Physical Safety hazard information, please refer to the MSDS.

3rd Party Ref. #: 23046150010100

SHIPPER:

MARATHON ASHLAND PETROLEU
Inamed materials are properly
classified, described, packaged,
marked and labeled, and are in
proper condition for transportation of the Products as above described and driver acknowledge:
CARRIER:

DAVIES STEVEN
CARRIER:

DAVIES STEVEN
CARRIER:

DAVIES STEVEN
CARRIER:

DAVIES STEVEN
CARRIER:

DAVIES STEVEN
Total Collected: \$

Carrier certifies that the container supplied for this shipment is a proper container
proper condition for transportation of the Products as above described and driver acknowledge:
for transportation of the Products as above described and driver acknowledge:
for transportation received on reverse side of this document

DRIVER/AGENT
SIGNATURE:

acby. DER NO SHIPPED DATE: PAGE: SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION DANGEROUS GOODS DESCRIPTION 1 FN FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night - Call: CHEMTREC 1-800-424-9300 X 1 8087 GA GABOLINE, 3, UN1203, II 1 - T/T1-800-424-9300 CHEMTREC Buckeye Detroit 700 S. Deacon SHIPMENT ORIGIN BILL OF LADING FOLIO ALMBER: 10018 0000027 0000123 MI 0181297 Detroit, Michigan 48217 JSTOMER: VEHICLE/UNIT NUMBER : MARATHON ASHLAND PETROLEUM P.O. BOX 31 EXPIRATION DATE: 06/30/06 FREIGHT FINDLAY ONSIGNEE / DELIVER TO: OH 46839 EPPCO INC TIME: LOAD START DATE 10/25/05 21:54 VARIOUS MI DESTINATIONS TIME: LOAD END DATE :BMS:UPPLIER: MARATHON ASHLAND PETROLEUM 10/25/05 22:01 QUANTITY/UNIT

RUL 87 CG 6848 GAL @

PUL 93 CG

1239 GAL 0

61.1 F 61.4 GRAV

6848 GAL GROSS 6844 GAL NET VOLUME CORRECTED TO 60 F

6844 GAL *

57.6 F 53.5 GRAV

1239 GAL GROSS

1241 GAL *

1241 GAL NET VOLUME CORRECTED TO 60 F

TOTAL

8087 GAL GROSS

8085 GAL NET

EPA Registration # - 4294 For complete Health and Physical Safety hazard information, please refer to the MSDS.

3rd Party Ref. #: 23046150010100

SHIPPER: MARATHON ASHLAND PETROLEI DAVIES STEVEN DRIVER : C BARRON & SONS INC

MONROE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of

By:

Carrier certifies that the container supplied for this shipment is a proper containe for transportation of the Products as above described and driver acknowledge: Emergency Response Guide Information received on reverse side of this document

DRIVER/AGENT SIGNATURE:

CARRIER:

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000

Fax: 1-313-945-8010

Invoice No. EP8329

Delivery Date:

11/3/2005

Ship To:

Speedy Mart 3860 Dix

	1-010-040 00	!	Lincoln Park, MI	48192	
Date	11/7/2005	Customer#	8	Par Collon	Extension
	Description			Per Gallon 2.151	17,218.76
8005 0	Regular Plus	·		2.225	0.00
1002	Premium			2.291	2,295.58
0	Diesel			2.548	0.00
9007	Total Gallons	3		Fuel Sub Total	19,514.34
		Reference	Gross	Net Control	1
Batch #	1	11/5/2005	6,565.93	6,399.48 / 5,553.58 /	
		11/6/2005	5,694.41 -5.00	-5.00 /	
		11/8/2005 11/7/2005	4,850.32	4,731.42	
		11///2009	-1,000,02	- 1,701.12	
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		. .	-	-	
			Sub-Total	-16,679.48	
		Previous Balance Current Balance \$2,834.86 EFT NOV 9 2005 DRAFT DAT			
		Pay This Amount		Total Price	2,834.86

,0075

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Nichigan 48148

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nleaded

: 985.98 gall

Time 11-03-05 20:45 ng Height 15.04 inches Height 24.18 inches ng Volume 1017.48 gallons Volume 2003.47 gallons ig Tamp. 68.00 degrees F. Temp. 56.14 degrees F. e 116.83 gals/min ed 0.00 gallons

End of Report

Delivery Report

Speedy Mart , 3860 Dix Lincoln Park Michigan 48146

"李昊太宗未常孝宗宋宗亲宗宗宋宋宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗 第

,∛olead

* 8020.67 gal

ime 11-03-05 20:45 11-03-05 21:20) Height 16.31 inches feight 67.65 inches) Volume 1437.07 gallons Jolume 9457.75 gallons) Temp. 67.24 degrees F. emp. 63.19 degrees F. - 232.89 gals/min d 0.00 gallons

菜菜菜需求菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜菜

Products

C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE		×/M	010V	Av	1010 ta (hov
ADDRESS				(Ma	ta thou
SHIPPER					ORDER NO.
SHIPPED 10	GALLO ORDER	NS ED			3 TICKET NO
POINT OF ORIGIN					
TANK NO.	DESCRIP	TION OF LOAD	GROSS GALLONS	ТЕМР.	NET GALLONS
	Pron	NUL	1007		GALLONS
	12-0	3NL 8000			
	(0)	3EHG			1
ORIVER	Sta		TAL GALLONS		<u> </u>
THE	MERCHAND JC/	ISE DESCRIBED A	ABOVE RECEIV	ED IN GOOD C	PRDER
GAUGE RE	ADINGS	TANK 1	ATYNR(5	TANK 3	TANK 4
START		19/2	(7/3		
END	<u> </u>	73"	26"		
MURRAGE ASON FOR DEL	ΑΥ				

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

EPPEU INC

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE/	•
Xtu m	* Dun
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE 1-877-627-5463

DATE11/03/05

MARGININ PERMILEUM COMPANY CEO, 537 E. MACH BIREEL, FIRM AT, UH 45340 FFAS4268, ION#1-38-M1-3015 THE FULL UNES HAVE BEEN ADJUSTED OF THE VILLUME AT 15 DELIKEES UTED DELIKEES FO ALL GASULINES SEE NOTE I UN BACK DESTINATION STATE TAX PADD BY SUMMITER IF RENDIAGO. SEL GASILINES FROM THIS PACILLY IN ST FEBERAL HAP REGULAR HINGS.

SHIPPED FROM: 17700 IDRINGO, OLIROIT, MICHIDAN 48217

SOLD TO (CONSIGNEE)

MANGEMEN PLIMELLEM CUMPANY LLG. METALLY IS RESPONSIBLE FOR MICHIGAN MUTUAL FOLL THAT

NUMBER346593-307 LOC CODE TIME IN1950 0000313100 ULTRUTT TEAMTINGL TIME OUT 2005 12/00 JUNUNIO, IN HOLL, MI 4821/ SHIPPED VIA

DATE SHIPPED 12726 5 MINRIN EINLE BILL HERIHI LUBIUMEN DESKEUNN MI 4138 U KANNUN & SUNS 481/250000 11/03/05 DESTINATION ITEM NUMBER CUSTOMER NUMBER SIA ----- PRUDULI TUTALE -----PLETTARY ははいいい NE: 1 WILL GERRY 14 t 13UML 449094400101000 unknumh mi 1005 00.为1/类1 3002 CUSTOMER P.O. AND RELEASE NUMBER TRAILER COMPANY TRANSMITTED CUSTOMER AND RELEASE NUMBER DRIVER 001547154 8005 SMY OHRO 25826 S. LIAVILLS-U. SANKUN

SHIPPED FROM

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXCEEDS EPA DETERGENT ADDITIVE NEGOT	iteneni's			
MANUALINE, 3, UNIVOS, PULL	1002	1005	50.9/ 58.0%	Meter 18 Preset 1801 Cade 98351/351
ANV LUDE & 161-BRANDED 93 W/ 10% ETHANDL				
6950LINE, 3, UNI203, PB11	3002	3007	57.37 59.44	Weter UV Preset 3001 Lode 00154/154
THE COUR BYOY - BRAND BY OCTABLE W/10% ETRANGE				
SASELINE, 3, UNIXOS, PULL	3001	3006	57.1/ by.34	Meter II Preset (3001 Ande 00154/154
THE CLUE HIS/ - BRAND BY DETAIN BYING FOMANCE				
MARIE INE, 3, UNITOS, PUIT	2002	2005	56.87 58.48	Meter 10 Preset 2001 Code 00154/154
THE CODE #157 - BRAND 87 OCTABL W/10% ETHANGE				

EPPCO Inc. Invoice No. EP8347 12726 S. Morrow Cir. Delivery Date: 11/5/2005 Dearborn, MI 48126 Ship To: Speedy Mart Phone: 1-313-945-8000 3860 Dix Fax: 1-313-945-8010 Lincoln Park, MI 48192 Customer# 8 11/9/2005 Per Gallon Extension Qty Description 10,692.14 2.138 5001 Regular 2.212 0.00 Plus 0 0.00 2.278 Premium 0 0.00 2.505 0 Diesel Fuel Sub Total 10,692.14 5001 Total Gallons Net Reference Gross 4.919.21 11/8/2005 5.042.76 Batch # :100:00 / -100.00 11/8/2005 4,951.42 4,827.28 11/9/2005 -9,646.44 Batch Sub-Total Previous Balance 0 0 0 Current Balance \$1,045.70 NOV 1 0 2005 DRAFT DATE

Pay This Amount

Total Price

1,045.70

PETROLEUM TRANSPORT, INC.	675 E. BIG BEAVER, STE 103 TROY, MI 48083 PHONE: (248) 524-4922 DISPATCH: (313) 299-9480	EXPOSURE OR ACCIDENT OF CHEMTREC (24 HOURS 1-800-424-93)	300) C	AMMABLE	347/01/39/102
SHIPPER EDDEO ON EXCHANGE OF		ULLON BOOM		04	TRAILER# DATE SHIPPED
ORDERED TIME LOADING	LEGAL CAPACITY TIME UNLOADING DELIVE	T ADDRE	. · · · · · · · · · · · · · · · · · · ·	ALLONS ORD	DERED
CONSIGNEE	STREET 37ho Div	CITY/STATE NO LEAD	MID GRADE	PREMIÚM NO LEAD K	(-1 NO√2 NO√1
9 on Pors	Lincoln 1	9002 4 - 9002			
GAL/PROD BEF	STICK READING	DUCT BEFORE AFTE	R		CUSTOMER SIGNATURE
COMMODITY LOAD TOTAL MARKER #	3 3 00	0 4- 54001	MARKER #	MARKER #	MARKER # 3 MARKER # 4 A MARKER # A MOUNT
EXPL	ANATION OF EXCESS CHAR	STO	JLEING QUANT P CHARGES CESS TIME	IIIES	HATE
DRIVER X	Ani and		SERVICE CHO		\$
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MOR NEGOTIABLE DITTOLEGATING

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02	E REVERSE SIDE FO	R HA	ZARD \	WARI	IING IN	NFORMATIC	ON & NO	TES	•	
DRIVER SIGNATURE:				ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF						
1		A PROPERTY OF				. <i>r</i>			7	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:				For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE 1-877-627-5463					COPY
MARGAMUN PERMILEON COMPANY ILL ALL DAMBLINES SEE MODE I EN BA BESTIMBILIN JIBTE THE MAIN ACT ALL BASIN 1883 FROM THIS FAILL SHEMFEN FROM 12000 TORONTO, I	ick — NET VOLUMES HAVE TREMITED IT MEDITED. ITT MEET PEURING NYV K	E BLER	ALMS II	3360 E	rad4168, PHE VILLE	, illum -35-mi im. at is nin	-3015 RUES ETAO	Hellers F.	,	
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SOLD TO (CC	ONSIGNEE)		-	D FROM			LOC CODE	TIME		
12736 S BURROW LINEE DEARBERN AL 481250000			IK 1802 (12700 S DA' SHIP	U出UN11 TE PED	J. M. (RU BILL FN	000 01, ML 48017 SHIPPED VIA ENHE LUSTUM INDLEAT DYNN	111	TIME C)UT [©]	
					STINATIO		I	MER NUMB	ĖR	ITEM NUMBER
TANG ANALONIS REALESTER OF THE TOWN ASSOCIATION OF THE	III.	šķ. į	MANUELLE STATES OF THE STATES	R	TRAILER 828 Pt (RU)	COMPANY		P.O. AND ENUMBER	TRAN	SMITTED CUSTOME RELEASE NUMBER
CARGO TANK COMPARTMENT PR	ODUCT DESCRIPTIONS	GROS	SS GAL.	NE	Γ GAL.	TEMP./API G	R.	CO	MMEN	rs
BUSIND ADDOLLVE EXCEEDS FOR DE SERIE (NE. 9, UNITOR, FEEL LID CHAP, WITT - BRAND BY DUTH SABDELINE, 3, ENITOR, PHIL LIM LUDE WITT - BRAND BY NUTH	SE M/ LOX E (MARGUL)		4001 1000		South South					.ode 00159/159 .ode 00159/159
			-							